

UNITED STATES BANKRUPTCY COURT DISTRICT OF NEW JERSEY	
Caption in Compliance with D.N.J.LBR 9004-1	
<b>STEWART LEGAL GROUP, P.L.</b> <i>Formed in the State of Florida</i> Gavin N. Stewart, Esq. <i>Of Counsel to Bonial &amp; Associates, P.C.</i> 401 East Jackson Street, Suite 2340 Tampa, FL 33602 Tel: 813-371-1231/Fax: 813-371-1232 E-mail: gavin@stewartlegalgroup.com <i>Attorney for NewRez LLC d/b/a Shellpoint Mortgage Servicing as servicer for Citibank, N.A. not in its individual capacity but solely as Owner Trustee of New Residential Mortgage Loan Trust 2019-RPL3</i>	
In re:	
Theodore R. Thomas	
Michelle L. Thomas	
Debtors.	

Chapter 13  
Case No. 24-10306-CMG  
Judge Christine M. Gravelle

**CERTIFICATION OF CREDITOR REGARDING POST PETITION  
PAYMENT HISTORY (NOTE AND MORTGAGE DATED 8/18/2006)**

I Velma Sapp, employed as a Bankruptcy Case Manager by  
NewRez LLC d/b/a Shellpoint Mortgage Servicing<sup>1</sup> hereby certifies the following:

Recorded on 8/28/2006 in Burlington County, in Book 11086 at Page 010

Property Address: 16 Laurie Way, Burlington Township, NJ 08016

Mortgage Holder: NewRez LLC d/b/a Shellpoint Mortgage Servicing as servicer for  
Citibank, N.A. not in its individual capacity but solely as Owner Trustee of New  
Residential Mortgage Loan Trust 2019-RPL3

Mortgagor(s)/ Debtor(s): Michelle Thomas and Theodore Thomas / Theodore R.  
Thomas Michelle L. Thomas

<sup>1</sup> New Rez LLC d/b/a Shellpoint Mortgage Servicing services the underlying mortgage loan and note for the property referenced in this motion for the movant. In the event the automatic stay in this case is modified, this case dismisses, and/or the Debtor obtains a discharge, and a foreclosure action is commenced on the mortgaged property, the foreclosure will be conducted in the name of Movant. Movant, directly or through an agent, has possession of the Note. The Note is endorsed in blank. Movant is the beneficiary or the assignee of the Deed of Trust.

POST-PETITION PAYMENTS (Petition filed on 1/11/2024)

Amount Due	Date Payment Was Due	How Payment Was Applied (Mo./Yr.)	Amount Received	Date Payment Received	Check or Money Order Number
SEE ATTACHED PAY HISTORY					

[Continue on attached sheets if necessary.]

Monthly payments past due: 3/1/24-5/1/24 at \$1,421.45 each, (less a suspense balance \$178.55) total post-petition arrearages as of May 14, 2024 \$4,085.80

Each current monthly payment is comprised of:

Principal and Interest

R.E. Taxes:

Insurance:

Late Charge:

Other:

TOTAL

\$ 941.49

\$

\$

\$

\$ 479.96 (Specify: Escrow

\$ 1,421.45

If the monthly payment has changed during the pendency of the case, please explain (attach separate sheet(s) if necessary):

Pre-petition arrears: \_\_\_\_\_ to \_\_\_\_\_ ( \_\_\_\_\_ mos. x \$ \_\_\_\_\_ /mo. = \$ \_\_\_\_\_ )

Unpaid Principal Balance as of May 14, 2024: **\$169,156.89**

Deferred Principal Balance as of May 14, 2024: **\$1,725.86**

Total Payoff amount as of May 14, 2024: **\$191,204.04**

I certify under penalty of perjury that the above is true.

Date: 06/12/2024

  
\_\_\_\_\_  
Signature

